

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address GSA *Advantage!* is: GSAAvantage.gov.

Office Products/Supplies and Services and New Products Technology

FSC Group 75

FSC Class – 7510

Contract Number – 47QSEA19D005P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 03/29/2019 thru 3/28/2024

Contractor: ATHANA INTERNATIONAL, INC

22641 BENNER AVE

TORRANCE, CA 90505

Telephone: 1-310-539-7280 Fax: 1-310-539-6596

Company website <http://www.athana.com>

Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 75 200<br/>Maximum Order: \$150,000 USD</li><li>2. Minimum Order: \$100.00 USD<br/>For orders smaller than \$100, Call/email for quote on additional fee, which will reflect supplier fee.</li><li>3. Geographic Coverage:<br/>The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rico and International</li><li>4. Points of Production: Various</li><li>5. Prices herein are Net</li><li>6. Quantity Discounts:<ul style="list-style-type: none"><li>• 0.5% on orders \$2,000-\$4,999</li><li>• 1% on orders of \$5,000-\$9,999</li><li>• 1.5% on orders of \$10,000-\$49,999</li><li>2% on orders of \$50,000+</li></ul></li><li>7. <i>Prompt Payment Terms:</i><br/>1% - 10 Days / Net 30 Days</li><li>8. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>9. Foreign Item: N/A</li><li>10. Delivery Time:<br/>Within 3 days ARO. Overnight and 2<sup>nd</sup> day delivery is available.</li><li>11. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.</li></ol> | <ol style="list-style-type: none"><li>12. Ordering Address:<br/>ATHANA INTERNATIONAL, INC.<br/>22641 BENNER AVE<br/>TORRANCE, CA 90505<br/>DUNS: 014391986</li><li>13. Payment Address:<br/>ATHANA INTERNATIONAL, INC.<br/>22641 BENNER AVE<br/>TORRANCE, CA 90505</li><li>14. Warranty Provisions:<br/>Customer must obtain return authorization number.<br/><b>Defective Products:</b> Warranted for 30 days with replacement. After 30 days, warranted for maximum time permitted by manufacturer with replacement.<br/><b>Non-Defective Products</b> - Can be returned for full refund up to 30 days and, except in cases of vendor/manufacturer error, customer pays return and replacement shipment.<br/><b>Products returned from 31-180 days--</b> or longer time frame as permitted by manufacturer--subject to restocking fee up to 25% depending on fee assessed by manufacturer, and customer pays return and replacement shipment unless such is waived by manufacturer.</li><li>15. Export Packaging: Handled per request</li><li>16. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.</li></ol> |
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